

TAXINVOICE

Invoice No: 523
Invoice Date: 2023-10-31
Due Date: 2023-11-30

Billed By

Business Name: Vijay Hardware
Email:
Phone:
GSTIN: 24AAAFV7890A1Z4
PAN: AAAFV7890A
Address: Ghatlodia, Ahmedabad,
Gujarat 380061
City: Ahmedabad
Postal Code: 380061
State: Gujarat

Billed To

Business Name: Shreeji Hardware
Email:
Phone:
GSTIN: 24AAAFG5678A1Z5
PAN: AAAFG5678A
Address: Bapunagar, Ahmedabad,
Gujarat 380024
City: Ahmedabad
Postal Code:
State: Gujarat

Item	HSN/SAC Code	Rate	Qty	Taxable Value	GST(%)	Amount (including GST)
Wood Polish (per liter)	3208	400	125	50000.00	18	59000.00
Paint	3209	110	125	13750.00	18	16225.00
				Total Taxable Value	63750.00	
				Subtotal	75225.00	
				Discount	3200	
				Total	72025.00	
				Amount Paid	0.00	
				Balance Due	Rs 72025.00	

Terms and condition

Please make the payment by the due date.

This Invoice is computer generated